SBR NO. 04/22-23
DATED 11-5-22

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257415

Serial No. ..... From ..... To .....

Name of work Supply & Fixing Energy Efficient LED Direct light fitting and control wiring around Lepakshi Road Ward No 1.

Name of Contractor of nature of Agency M/s Vinay Kumar M; M/s Vinay Enterprises.

Date of commencement of work R.Bmp/Estt/Tele/Dlemp T-5/WO/000078/2021-22 dt 22/12/21

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	Supply & LED Direct light fitting with For Detailed Estimate & Details refer EMB. 120 watts	188 Nos	280/-	-G-			155640=00
2)	Supplying and Fixing ... Energy Efficient LED Ride Bracket upto 2.7 mts ht Detailed Estimate & Details refer EMB For Detailed Estimate refer EMB	188 Nos	1090/-	-G-			205070=40

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			8	Ng	29.08	Pkg	2472-19
8)	Providing Board for Three Phase Smart Metering System for Detailed Spec & Details refer EMB.		5	Ng	₹6350/-	Ea.	231750:00
	Add GST 12% on Item No 01 to 06					Item	203166-94
							215873-37
							2249040-3

Assistant Executive Engineer (Ele)
BBMP, Bangalore

10/11/22

[EE/ELE/Y/BR.No. 4/28-23

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257417

Serial No. ..... Dt. 1/-5-22

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
-	Certificate Certify that the work has been carried satisfactorily. T.C. No. 32 dtd for (Sd/-)						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

EE/ELE/Y/BR No. 4/22-23

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Dt 11-5-22	BILL = 22,49,040=00 ITI 1% 22490=00 LWC 1% 22490=00 SCESS 1% 20332=00 CESS 1% 20332=00 CBFO 1% 2249=00 Fine=2900=00 Deductions = ~~87893=00~~ = 90793=00 Cheque = ~~21,61,147~~ = 2158,247=00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ PD190 H. Mayor grants ರೂ: ~~2249040=00~~ ಸ್ವೀಕರಿಸಿದೆ ರೂ: ~~2161147=00~~ 2158247=00 ಮೊತ್ತ ರೂ: ~~87893=00~~ 90793=00 ಹಿಂಪಡೆದೆ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಮುಖ್ಯ ಎಂಜಿನಿಯರ ವೆಚ್ಚ	